

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	00305-02		
		Award Title	Kwethluk Community & Barge Landing Roads Design		
		Performance Period	July 1, 2007 through February 3, 2010		
		Recipient Organization & Address			
Authority 112 Stat 1854	CFDA Number 90.100	Alaska Energy Authority 813 W Northern Lights Blvd Anchorage, AK 99503-2407 Phone: (907) 771-3000 Recipient DUNS # 054072608 TIN # 926001185			
Denali Commission Finance Officer Certification		Jennifer Price 02/09/2010			
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000AL	(\$185,266.00)		\$250,000.00		\$64,734.00
SOA GEN FUND	(\$16,149.00)		\$22,575.00		\$6,426.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	(\$201,415.00)	\$0.00	\$272,575.00	\$0.00	\$71,160.00
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<p>AWARD CLOSEOUT AND DE-OBLIGATION OF FUNDING</p> <p>This amendment is to programmatically and financially close out this award. The award came in under budget and funding in the amount of \$201,415.00 is reduced on this award for close out. The Denali Commission funding in the amount of \$185,266 is reduced and the State of Alaska match passed through the Denali Commission in the amount of \$16,149 is reduced.</p> <p>Funding in the amount of \$201,415.06 (Denali Commission funding - \$185,265.80 and State of Alaska match - \$16,149.26) is reduced in the Denali Commission project database and \$201,415.00 (cents cannot be represented in GrantSolutions) is reduced in GrantSolutions on this award for close-out.</p>					
Signature of Authorized Official - Denali Commission		Typed Name and Title		Date	
Electronically Signed		Joel Neimeyer Federal Co-Chair		02/09/2010	